

Date: Friday, 7/14/2006 8:08:27 AM
 User: Kim Johnston

Process Sheet

SPLIT-2

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABLE GUARD KIT
 Job Number : 27885
 Estimate Number : 12460
 P.O. Number : N/A Part Number : D205665015
 This Issue : 7/14/2006 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : 7/13/2006 Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : N/A Material : N/A
 Written By : Due Date : 8/5/2006 Qty: 10 Um: Each
 Checked & Approved By : 06.07.13
 Comment : Est Rev: D Removed Manufacturing 06-06-19 JLM

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: Photocopy bluefile & type labels per PPPD205-665-015 CHG 002		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Pick Packing Kit		
3.0	D2529	Washer
Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s) Washer Batch: <u>B27876</u>		
4.0	D2570	Bushing
Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s) Bushing Batch: <u>B26361</u>		
5.0	D2915	Bushings
Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s) Bushings Batch: <u>B20533</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
06/08/23		SPLIT Shortage on bushings D2615	SL	06/08/23			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 27885

Part Number: D205665015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D29161	Cable Guard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: ~~B27904~~ x 9 2x B27904 ✓

AB 06/29/03

7.0	D29163	Cable Guard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: ~~B20512~~ 3x B20512 2x B27905 x 7 3

AB 06/29/03

8.0	D29165	Cable Guard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: ~~B20512~~ 2x (2x) B27906 B27906 x 8 3

AB 06/29/03

9.0	D29167	Cable Guard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Cable Guard

Batch: ~~B27907~~ x 1 2x B27907 ✓

AB 06/29/03

10.0	AN447A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

BOLT

Batch: M14781

8x M14781 ✓

11.0	AN455A	Eyebolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Eyebolt

Batch: M15072

8x M15072 ✓

12.0	AN960JD416	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

Batch: M101369

4x M101369 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 13 Date: 06/08/31

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 27885

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: 80.0000 Each(s)

Nut

Batch:

M19085

16X M19085 ✓

06/08/30 (2)

06/08/30 (10)

06/08/31 (10)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/08/30

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-665-015

Location:

PPP Rev:

B

06/08/30 (2)

16.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/08/31

Job Completion



06/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____